

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MATTHEW T WEBER  
TERRI L WEBER

CASE NO. 05 B 22565

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-0312

SSN XXX-XX-1583

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/07/05 and confirmed on 09/30/05.
2. The plan is paid in full and the debtor has been discharged.
3. The Debtor paid a total of \$ 55136.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIBANK	CURRENT MORTG	26484.23	.00	26484.23
CITIBANK	MORTGAGE ARRE	8445.94	.00	8445.94
CT CORPORATION SYSTEM	SECURED	241.00	.00	241.00
CT CORPORATION SYSTEM	SECURED	156.00	.00	156.00
COMED	SECURED	128.00	.00	128.00
CT CORPORATION SYSTEM	SECURED	3848.00	.00	3848.00
LANE BRYANT	SECURED	133.00	.00	133.00
THOMAS MURRAY	SECURED	175.00	.00	175.00
ROCKFORD MEMORIAL HOSPIT	SECURED	34.05	.00	34.05
RENDAL DAVIS	SECURED	194.00	.00	194.00
CT CORPORATION SYSTEM	SECURED	4850.00	.00	4850.00
ACC INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
BLOCKBUSTER VIDEO	UNSECURED	NOT FILED	.00	.00
BRADLEY COUNSELING CTR	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	1909.63	.00	1909.63
CONSOLIDATED PATHOLOGY	UNSECURED	NOT FILED	.00	.00
FAMILY DOCTORS OF ROUND	UNSECURED	NOT FILED	.00	.00
FIRST COLLECT	UNSECURED	NOT FILED	.00	.00
CRIFF WINTERS MD	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GURNEE RADIOLOGY CENTER	UNSECURED	NOT FILED	.00	.00
MCI WORLD.COM RES SERVICE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
NORTHERN ILLINOIS COLLEC	UNSECURED	NOT FILED	.00	.00
ROLLINS FAMILY DENTAL CT	UNSECURED	NOT FILED	.00	.00
ROUND LAKE BEACH CHIROPRA	UNSECURED	NOT FILED	.00	.00
THOMAS BECKER MD	UNSECURED	NOT FILED	.00	.00

CHECK N GO OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
DARRYL M BRONSON MD	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	132.81	.00	132.81

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	44689.22	.00	2042.44	.00	46731.66
PRINCIPAL PAID	44689.22	.00	2042.44	.00	46731.66
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	44689.22	.00	2042.44	.00	46731.66

The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$ 2700.00 and was paid \$ 2404.00 direct and \$ 296.00 through the plan.

The Trustee received \$ 2265.12 .

Refunds to the Debtor totaled \$ 5843.22 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/13/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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